

DPD - 6876-59  
3 October 1959

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period  
3-8 September 1959  
16-19 September 1959

\$446.21  
434.02

1. Subject voucher has been processed and approved in the amount  
of \$ 885.23 which has been applied against the related travel  
advance in the amount of \$ 885.00 ~~amount~~  
(Or outstanding balance of original advance \_\_\_\_\_)  
The balance of the advance to be refunded is \$ 4.77  
You desire to refund by personal check, please make it payable to [REDACTED]

2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]  
Finance Officer

3 October 1959

Distribution:

2 - Addressee

1 - Pers file

1 - Chrono

DES:en/Fin-DPD/5 October 1959

25 YEAR RE-REVIEW